

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 12,17,00,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 145

Dated: 11-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 2498, Fin(Expr.WCD&SC) Dept. dt.18-05-2012
5. G.O.Rt.No. 4617, Fin(Expr.WCD&SC) Dept. dt.17-12-2012
6. WCD&SC Dept.U.O.No.3462/ICDS.A1/12 dt.20-12-2012
7. WCD&SC Dept.U.O.No.3462A/ICDS.A1/12 dt.21-12-2012
8. WCD&SC Dept.U.O.No.6130/ICDS.A1/12 dt.21-12-2012
9. G.O.Rt.No. 117, Fin(BG.IV) Dept dt.10-01-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.12,17,00,000/- (Rupees Twelve Crores Seventeen Lakhs) Plan as additional funds (i.e., Rs. 7,50,00,000/- is for Supply of Skimmed Milk Powder to 3 to 6 years childrens in 49 ICDS projects, Rs. 2,09,00,000/- is for payment of additinal Honorarium to Anganwadi Helpers and Rs. 2,58,00,000/- is for payment of monitoring charges to Village Organizations), in relaxation of Treasury Control Orders subject to obtaining supplementary grants at an appropriate time during the F.Y.2012-13 by the dept., for the additional amount being released now under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Indiramma Amurtha Hastham Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-02-101-11-06-280-283	V	..	1,58,84	..	1,58,84	..	1,58,84	..
2	2236-02-101-11-06-500-503	V	..	1,96,08	..	1,96,08	..	1,96,08	..
3	2236-02-789-11-06-280-283	V	..	35,53	..	35,53	..	35,53	..
4	2236-02-789-11-06-500-503	V	..	43,86	..	43,86	..	43,86	..
5	2236-02-796-11-06-280-283	V	..	14,63	..	14,63	..	14,63	..
6	2236-02-796-11-06-500-503	V	..	18,06	..	18,06	..	18,06	..
Scheme Name: Indiramma Amurtha Hastham(One Full Meal) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2236-02-101-11-06-230-000	V	..	25,61,76	..	25,61,76	19,91,76	5,70,00	..
8	2236-02-789-11-06-230-000	V	..	5,45,46	..	5,45,46	4,17,96	1,27,50	..
9	2236-02-796-11-06-230-000	V	..	2,22,78	..	2,22,78	1,70,28	52,50	..
Total			..	37,97,00	..	37,97,00	25,80,00	12,17,00	..

The (DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT),
Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-
A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
WOMEN DEVELOPMENT & CHILD WELFARE**

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.